



Treasurer's Payment Report

FY2007-08

June Payment

44 Rosebud County

0789 Birney Elem

District: # 3

Direct State Aid (01-3110)	4,768.52	
Quality Educator (01-3111)	607.20	
Indian Education for All (01-3113)	28.56	
American Indian Achievement Gap (01-3114)	80.00	
Special Education (01-3115)	172.70	
Capital Investment and Deferred Maintenance (15-3660)	6,743.12	
Transportation 2nd Semester (10-3210)	183.03	
Total Payment		12,583.13

0790 Forsyth Elem

District: # 4

Direct State Aid (01-3110)	127,109.19	
Quality Educator (01-3111)	14,227.32	
At Risk Student (01-3112)	1,799.21	
Indian Education for All (01-3113)	1,109.76	
American Indian Achievement Gap (01-3114)	160.00	
Special Education (01-3115)	7,338.35	
Capital Investment and Deferred Maintenance (15-3660)	13,486.16	
Transportation 2nd Semester (10-3210)	19,235.46	
Total Payment		184,465.45

0791 Forsyth H S

District: # 4

Direct State Aid (01-3110)	96,657.24	
Quality Educator (01-3111)	8,213.02	
At Risk Student (01-3112)	439.07	
Indian Education for All (01-3113)	591.60	
American Indian Achievement Gap (01-3114)	40.00	
Special Education (01-3115)	4,929.76	
Capital Investment and Deferred Maintenance (15-3660)	6,743.12	
Transportation 2nd Semester (10-3210)	8,717.34	
Total Payment		126,331.15



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0792 Lame Deer Elem

District: # 6

Direct State Aid (01-3110)	184,990.16
Quality Educator (01-3111)	26,751.37
At Risk Student (01-3112)	12,799.14
Indian Education for All (01-3113)	1,676.88
American Indian Achievement Gap (01-3114)	15,280.00
Special Education (01-3115)	31,611.76
Capital Investment and Deferred Maintenance (15-3660)	15,509.11
Transportation 2nd Semester (10-3210)	19,057.64

Total Payment

307,676.06

0794 Rosebud Elem

District: # 12

Direct State Aid (01-3110)	34,661.17
Quality Educator (01-3111)	4,639.04
At Risk Student (01-3112)	131.24
Indian Education for All (01-3113)	257.04
American Indian Achievement Gap (01-3114)	240.00
Special Education (01-3115)	1,726.68
Capital Investment and Deferred Maintenance (15-3660)	13,486.16
Transportation 2nd Semester (10-3210)	6,167.58

Total Payment

61,308.91

0795 Rosebud H S

District: # 12

Direct State Aid (01-3110)	39,460.23
Quality Educator (01-3111)	3,785.86
Indian Education for All (01-3113)	142.80
Special Education (01-3115)	1,097.68
Capital Investment and Deferred Maintenance (15-3660)	6,743.12
Transportation 2nd Semester (10-3210)	1,857.83

Total Payment

53,087.52

0796 Colstrip Elem

District: # 19

Direct State Aid (01-3110)	194,677.70
Quality Educator (01-3111)	28,164.38
At Risk Student (01-3112)	3,181.40
Indian Education for All (01-3113)	1,734.00
American Indian Achievement Gap (01-3114)	5,800.00
Special Education (01-3115)	27,904.32
Capital Investment and Deferred Maintenance (15-3660)	14,834.77
Transportation 2nd Semester (10-3210)	22,484.22

Total Payment

298,780.79



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0797 Colstrip H S

District: # 19

Direct State Aid (01-3110)	149,211.18
Quality Educator (01-3111)	16,108.44
At Risk Student (01-3112)	1,579.23
Indian Education for All (01-3113)	1,007.76
American Indian Achievement Gap (01-3114)	2,560.00
Special Education (01-3115)	18,014.39
Capital Investment and Deferred Maintenance (15-3660)	6,743.12
Transportation 2nd Semester (10-3210)	12,767.97

Total Payment

207,992.09

0800 Ashland Elem

District: # 32J

Direct State Aid (01-3110)	38,681.74
Quality Educator (01-3111)	6,377.43
At Risk Student (01-3112)	1,862.98
Indian Education for All (01-3113)	293.76
American Indian Achievement Gap (01-3114)	1,800.00
Special Education (01-3115)	5,359.71
Capital Investment and Deferred Maintenance (15-3660)	13,486.16
Transportation 2nd Semester (10-3210)	5,232.60

Total Payment

73,094.38

1230 Lame Deer H S

District: # 6

Direct State Aid (01-3110)	113,710.83
Quality Educator (01-3111)	12,500.45
At Risk Student (01-3112)	5,018.33
Indian Education for All (01-3113)	726.24
American Indian Achievement Gap (01-3114)	6,960.00
Special Education (01-3115)	17,723.24
Capital Investment and Deferred Maintenance (15-3660)	6,743.12
Transportation 2nd Semester (10-3210)	19,057.64

Total Payment

182,439.85



Treasurer's Payment Report

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44 Rosebud County

Payment Summary:

Direct State Aid	983,927.96
Quality Educator	121,374.51
At Risk Student	26,810.60
Indian Education for All	7,568.40
American Indian Achievement Gap	32,920.00
Special Education	115,878.59
Capital Investment and Deferred Maintenance	104,517.96
Transportation 2nd Semester	114,761.31

County Total Payment

1,507,759.33